



# nalini

## Payment Receipt

Reference No : ff7cc9f0-05da-4cf3-9ff8-c14bd492b48d

Invoice No : A-045

Contractor : aditya

Work Order : xy

Payment Mode : UPI

Payment Date : 25/6/2026, 1:26:04 pm

Status : Paid

### Payment Breakdown

| Sr. No | Test Name           | Qty | Rate                        | Amount      |
|--------|---------------------|-----|-----------------------------|-------------|
| 1      | Rebound Hammer Test | 1   | 1.00                        | 1.00        |
|        |                     |     | <b>Total Invoice Amount</b> | <b>1.00</b> |
|        |                     |     | Service Charges             | 5.0 %       |
|        |                     |     | <b>Total</b>                | <b>1.05</b> |

*This is a system generated receipt. It does not require official signature*

*\*\*\* Thank You \*\*\**